

INS. CASE OWNER: Jowjo Tay

CC 3, CTI 180 1270, Nfa3/

LKK- IDAC: CPC

Surveyor: NAZ DOI: 3/7/18 Date/Time: 3/7/18
Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No: GBF 6980 B
Name of Insured: EMMEX FIRE PROTECTION PLC
Insured Tel No: _____ HP: _____
Excess Sec II :SS _____ D.O.A: 02/07/2018
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age: Choo Ann Ling
Driver Tel No: 84475832 (V/L: YES / NO)

Claim No: SNM18003018002
Policy No: DMOVSN3005621P00
Make / Model: M-Benz
Place of Accident: Corporate Rd
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: % _____ Final ? Yes / No

SMD 3194M



INSRS: _____
WSP: Choo Ann Ling
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

| Date/Time | STAGE | DATE / PIC |
|-----------------|---------------------------------------|-------------------------------------|
| <u>6/7/18</u> | Non-Reporting ltr (1st): | |
| <u>6/7/18</u> | Non-Reporting ltr (2nd): | |
| <u>6/7/18</u> | Non-Reporting ltr (Final): | |
| <u>6/7/18</u> | Notification ltr (if non-pickup): | |
| <u>6/7/18</u> | Call OI: <u>4/7/2018</u> | |
| <u>6/7/18</u> | After call ltr to OI: <u>4/7/2018</u> | |
| <u>9/7/2018</u> | Documentation Check List: | Handler Typist |
| <u>9/7/2018</u> | Notification ltr (if non-pickup) | <input type="checkbox"/> |
| <u>9/7/2018</u> | After call ltr to OI: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Authorisation To Act: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Release Voucher: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Final Repair Bill: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Towing Invoice: | <input type="checkbox"/> |
| <u>9/7/2018</u> | LTA / GIA: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Medical Bill: | <input type="checkbox"/> |
| <u>9/7/2018</u> | PIR: | <input type="checkbox"/> |
| <u>9/7/2018</u> | Mandate/Reject Instruction: | <input type="checkbox"/> |
| <u>9/7/2018</u> | LOD: | <input checked="" type="checkbox"/> |
| <u>9/7/2018</u> | Payment Breakdown Form: | <input type="checkbox"/> |
| <u>9/7/2018</u> | Post-Repair Photos: | <input type="checkbox"/> |
| <u>9/7/2018</u> | Others: | <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time: 4/7/18 Sent By: [Signature]

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$5 881.60 (_____ days) Reduction: 67 % Email Call

FINAL SETTLEMENT Date/Time: 20/9/2018 Confirm with: William Tan Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No: 27 If NO or B 28, Ass. Lia: _____

Repair Cost: (w/loss) \$5 944.73

Loss of Rental (LOR): \$5 234.00 (2 days) x \$117.00

Loss of Use (LOU): \$5 - (0 x days)

Loss of Income (LOI): \$5 100 (\$50.00 x 2 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$5 7.44
Medical \$5 -
Disbursement \$5 - (e.g. Tow/Independent)
Legal Cost \$5 -
Total: \$5 1,291.22 Global Sum \$5: _____
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
Payee 1: \$5 1,291.22 Name 1: Lombert+Delgros Engineering Pte Ltd
Payee 2: (Strike if N.A.) \$5 _____ Name 2: _____
Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305182429

| | | |
|--|--------------------------------|-------------------------------|
| CUSTOMER MS COMFORT TRANSPORTATION PTE LTD 7010045 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 (R) (Q) (P) COUNT CARD NO. | REGN NO. SHD3194M | MILEAGE |
| | MAKE: HYUNDAI | FUEL E.....1/2.....F |
| | MODEL I-40 | DATE/TIME IN 02.07.2018 14:55 |
| | YR OF MANU 24.11.2016 | TARGET DATE |
| | CHASSIS CODE KMHLB41UMHU096630 | COMPLETION DATE/TIME |

JOB DESCRIPTION

Accident Date: 02.07.2018
 NATURE: 3P 02.07.2018

| S/NO | LABOR CODE | DESCRIPTION |
|------|------------|-------------|
|------|------------|-------------|

CHECKED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Acknowledgement Slip
 No. _____
 Vehicle No.: SHD3194M
 CHIANG

 Name of Service Advisor
 Signature/Date
 To be returned to Service Reception upon collection

Exit Pass
 Vehicle No.: SHD3194M

 Name of Service Advisor
 Date
 To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Limva

REPAIR ESTIMATE*

VEHICLE NO : SHD 3194M

DATE 2/7/2018 17:03

MAKE :

P/P

Chong

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|---|------|--------------|--------------------|
| | Rear Bumper | | | \$ 603.60 |
| | Rear Bumper Reinforcement | | | \$ 504.35 |
| | Rear Bumper Reinforcement Bracket (LH/RH) | S | 180.00 | \$ 360.00 |
| | Rear Bumper Side Bracket | | | \$ 49.00 |
| | Rear Bumper Clips | | | \$ 22.00 |
| | Rear Bumper Sponge | | | \$ 143.40 |
| | Rear Bumper Under Cover | | | \$ 225.00 |
| | SUB TOTAL | | | \$ 1,907.35 |
| | LESS 20% | | | \$ 381.47 |
| | DISCOUNTED TOTAL | | <i>197.6</i> | \$ 1,525.88 |
| | Rear Bumper Reverse Sensor | | | \$ 135.70 |
| | Rear Bumper Advertisement Logo | | | \$ 50.00 |
| | Rear Fender Advertisement Logo (LH/RH) | S | 100.00 | \$ 200.00 |
| | | | <i>350</i> | \$ 385.70 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 350.00 |
| | Spray Painting Charge | | | \$ 250.00 |
| | Wiring Charge | | | \$ 50.00 |
| | R/Refix Reverse Sensor | | | \$ 120.00 |
| | TOTAL LABOUR | | <i>440</i> | \$ 770.00 |
| | ESTIMATE TOTAL | | <i>587.6</i> | \$ 2,681.58 |

*XR
XSWC
XSWL
XSWC
/acc
XSWC
/best*

*Nett SWC
Nett Acc
Nett Acc*

*220
220
20
20*

*NA2 LKIC
3/7/18 1045
P/P
2 days
Before After repair photo*

LKK Auto Consultants hence
the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature: _____

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

CPK

Our Job Ref No : 305182429

Date : 05/07/18

FINALIZATION FORM

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SHD3194M

02/07/18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA GBF6980B
2. The finalized amount shall be:

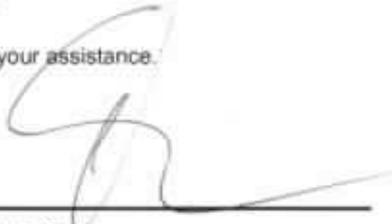
| | |
|--|------------------------|
| (a) Spare Parts after List discount | <u>\$197.60</u> |
| (b) Labour Charges | <u>\$690.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$887.60</u> |
| | |
| (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: _____ | _____ |
| Final Lumpsum Repair cost | _____ |

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : CHIANG

Name : NAZ

Tel : 62148314

Date : 10/7/18

Fax : 65468156

For Official Use Only

| Item | Amount | Document Attached Yes or No | Confirm By (Signature) | Remarks |
|--|--------|--------------------------------|---------------------------|---------|
| 1. Rental Rate P/Day | | YES | | |
| 2. Loss of Income Paid | | N | | |
| 3. Survey Fees | | | | |
| 4. LTA Search Fee | 7.49 | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305182429
 REGN NO : SHD3194M
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 02.07.2018 14:55
 ACCIDENT DATE : 02.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | |
|------|-------------------|---------------------------|------|--------|-------|--------------------|
| 0001 | 04-01-0103-0738-G | I40VC COVER-RR BUMPER LWR | 1 | 225.00 | 20.00 | 180.00 |
| 0002 | 04-01-0101-0111-G | HYUNDAI BUMPER COVER CLIP | 10 L | 22.00 | 20.00 | 17.60 |
| | | | | | | SUB-TOTAL : 197.60 |

JOB NATURE

| | | | | | | |
|------|--------|-----------------------------|--|--|--------|--------------------|
| 0000 | 20-05 | REAR BUMPER ADVERTISEMENT | | | | 50.00 |
| 0001 | 20-05 | REAR FENDER ADVERTISEMENT | | | | 200.00 |
| 0002 | L | PANEL BEATING | | | 200.00 | |
| 0003 | 23-502 | SPRAYPAINT ON AFFECTED AREA | | | | 200.00 |
| 0004 | 17-01 | CHECK ALL LIGHTING | | | 20.00 | |
| 0005 | 20-22 | REMOVE/REFIX REVERSE SENSOR | | | | 20.00 |
| | | | | | | SUB-TOTAL : 690.00 |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.07.2018

Time: 09:57:34

REPAIR ESTIMATE

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305182429
REGN NO : SHD3194M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 02.07.2018 14:55
ACCIDENT DATE : 02.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 887.60

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Poh Kin (LKKAuto)

From: William Tan Thoo Seng <williamtan@cedge.com.sg>
Sent: Thursday, 20 September 2018 9:59 AM
To: Poh Kin (LKKAuto)
Subject: Re: Our Ref: CC3/CTI18012170/Nfa3; Your Ref: T 0718/ SHD 3194M/ WT(st)
Categories: clear

Without Prejudice.

Dear Poh Kin

We accept your offer. Kindly forward your D.V.

Thank you.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Wednesday, 19 September 2018 5:25 PM
To: William Tan Thoo Seng; Catherine Koh Mui Gek
Cc: Hsiao Tong (LKKAuto)
Subject: Our Ref: CC3/CTI18012170/Nfa3; Your Ref: T 0718/ SHD 3194M/ WT(st)

WITHOUT PREJUDICE

Our Ref: CC3/CTI18012170/Nfa3
Your Ref: T 0718/ SHD 3194M/ WT(st)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING GBF 6980B AND SHD 3194M ON 02.07.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

| | |
|---------------------------------------|------------|
| 1. Cost of Repair (w/GST) | S\$ 949.73 |
| 2. Loss of Rental (\$117.00 x 2 days) | S\$ 234.00 |
| 3. Loss of Income (\$50.00 x 2 days) | S\$ 100.00 |

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 19 September 2018 5:26 PM
To: 'William Tan Thoo Seng'; 'Catherine Koh Mui Gek'
Cc: Hsiao Tong (LKKAuto)
Subject: Our Ref: CC3/CTI18012170/Nfa3; Your Ref: T 0718/ SHD 3194M/ WT(st)
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/CTI18012170/Nfa3
Your Ref: T 0718/ SHD 3194M/ WT(st)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING GBF 6980B AND SHD 3194M ON 02.07.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

| | |
|---------------------------------------|---------------------|
| 1. Cost of Repair (w/GST) | S\$ 949.73 |
| 2. Loss of Rental (\$117.00 x 2 days) | S\$ 234.00 |
| 3. Loss of Income (\$50.00 x 2 days) | S\$ 100.00 |
| 4. LTA search | <u>S\$ 7.49</u> |
| | S\$ 1,291.22 |

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Poh Kin (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Friday, 13 July 2018 10:41 AM
To: Tanala; TAN C. L.; Michelle Ting (Eunix Fire)
Cc: Jowyn Tay; Poh Kin (LKKAuto); Admin A; Alfred Toh; KKLau; Olivia Lau (LKKAuto); Vitesse Insurance; Vitesse solutions; Hwang Shiang Yi; Hsiao Tong (LKKAuto); Chee So Chow
Subject: Accident Involving GBF6980B & Comfort Taxi SHD3194M on 2nd July 2018 - SNM18D03318C02/0
Attachments: LETTER DATED 5 JULY 2018.pdf; MSAT18086383-GBF6980B.pdf; 13072018102000.pdf
Categories: clear

LKK REF - CC3/CTI18012170/Nfa3
CTI REF - SNM18D03318C02/0 (GBF6980B)

M/s Tanala Automotive Consultancy
Attn: Cheryl Yuan

Dear Sirs

We refer to your email pertaining to the above matter.

Please note that **M/s LKK Auto Consultants Pte Ltd** is our appointed agent to handle the third party claim against M/s Eunix Fire Protection Pte Ltd's Motor Insurance Policy. (our letter of 5 July 2018 refers)

Please assist to highlight to mutual client (**M/s Eunix Fire Protection Pte Ltd**) that there is potential personal injury claim from the driver of SHD3194M (claimed to be injured) and may submit claim against their Motor Insurance Policy through solicitors and/or lawyers.

Jowyn, please assist to keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
TEL: +65 6389 6116
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com

Poh Kin (LKKAuto)

From: Tanala <tanala.motoring@gmail.com>
Sent: Thursday, 12 July 2018 2:32 PM
To: Poh Kin (LKKAuto)
Cc: Michelle Ting (Eunix Fire); TAN C. L.; Alfred Toh
Subject: Re: FW: Accident Involving GBF6980B & Comfort Taxi SHD3194M on 2nd July2018

Categories:

Dear Mr Poh Kin,

On behalf of the owner of GBF6980B, we would like to settle the above matter privately.

Kindly note that our owner did not instruct your good company to conduct the survey. Your assignment was given by/instructed by our insurer, M/S China Taiping Insurance Pte Ltd. As such, please forward your necessary due to my insurance directly.

We shall remit the payment of **SS949.73** (S\$887.60 + 7% GST) within 5 days from the date of this email.

*Thank You
Regards*

*Cheryl Yuan
Tanala Automotive Consultancy
Tel: 9838 5899*

On Wed, Jul 11, 2018 at 5:44 PM, Eunix Fire Protection Pte Ltd <sales@eunixfire.com> wrote:

Dear Cheryl,

Please settle privately if possible.

Best Regards,

Michelle Ting

EUNIX FIRE PROTECTION PTE LTD

25 Kian Teck Way Singapore 628743

Tel : 6553 3700 Fax : 6457 7338

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 11 July 2018 11:24 AM
To: sales@eunixfire.com
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Accident Involving GBF6980B & Comfort Taxi SHD3194M on 2nd July2018
Attachments: IMG_1737.JPG; IMG_1738.JPG; IMG_1739.JPG; IMG_1742.JPG; IMG_1743.JPG; IMG_1744.JPG; TP_Estimate_Marked.pdf

Importance: High

Without Prejudice

Dear Michelle,

We refer to the above matter.

We enclosed a copy of the estimate from the Third-Party claimant with our surveyor's marking and recommendation together with some inspection photos for your reference.

From the enclosed quotation provided by the claimant's repairer, our surveyor after inspection of the claimant's vehicle had managed to reduce the cost of repair from \$2,681.58 to **\$887.60** (before gst).

Our surveyor is in the opinion that based on the damages sustained to the claimant's vehicle and the adjusted amount is already fair and reasonable.

Please confirm if you would like to settle the matter privately or will let Insurance settle the claim within 5 days from the date of this email. Kindly note that a surveyor fee is applicable if you will settle the matter privately.

We hope the above matter clarifies.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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From: Poh Kin (LKKAuto)
Sent: Monday, 9 July 2018 5:49 PM
To: 'sales@eunixfire.com' <sales@eunixfire.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Accident Involving GBF6980B & Comfort Taxi SHD3194M on 2nd July2018
Importance: High

Our Ref: CC3/CTI18012170/Nfa3
Your Ref: GBF 6980B

Dear Michelle,

We thank you for your photos.

As spoken over the phone, we will look into the matter and revert back to you as soon as possible.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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From: Eunix Fire Protection Pte Ltd [<mailto:sales@eunixfire.com>]
Sent: Monday, 9 July 2018 5:31 PM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Cc: Tan C. L. <tcl@eunixfire.com>
Subject: Accident Involving GBF6980B & Comfort Taxi SHD3194M on 2nd July2018

Dear Mr. Poh Kin,

Enclosed 2 photos for your reference, whereby my colleague has snap these from the back of comfort taxi motor vehicle.

Thank you.

Best Regards,
Michelle Ting

EUNIX FIRE PROTECTION PTE LTD

25 Kian Teck Way Singapore 628743



COMFORTDELGRO ENGINEERING

Our Ref : T 0718 / SHD3194M /WT(st)
 Your Ref :
 Date : 17-Jul-18

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Flr
 Singapore 508969

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
 Facsimile +65 6260 9785

www.cdge.com.sg

Company Registration: 102052299

CHINA INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3194M YOUR INSURED GBF6980B
 AND OTHER _____ ON 02.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3194M** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **GBF6980B** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|--|--------------------|
| 1 | Cost of Repair | \$ 949.73 |
| 2 | <u>3</u> days Loss of Rental @ \$ 117.00 per day | \$ 351.00 |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | \$ - |
| 4 | LTA Search Fees | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing / Medical / Transportation Fees | \$ - |
| Sub Total : | | \$ 1,308.22 |

HIRER'S CLAIM

| | | |
|-----------------------|--|--------------------|
| 7 | <u>3</u> days Loss of Income @ \$ 80.00 per days | \$ 240.00 |
| Total Claims : | | \$ 1,548.22 |

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : GBF6980B
- c) GIA / Police report/s of : SHD3194M
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scen (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully
William 'Ian

Deputy Manager
 CDGE Claims Department
 Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO



Workshops
Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 59 Loyang Drive
 Singapore 508969

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609236

Ubi
 220 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 Yishun Industrial Park A
 Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI18012170/Nfa3

19th July 2018

EUNIX FIRE PROTECTION P/L
25 Kian Teck Way,
Singapore 628743.

Attn: Ms Michelle

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING GBF 6980B AND SHD 3194M
ALONG CORPORATION ROAD ON 02.07.2018**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHD3194M , GBF6980B****ON 02-Jul-18 07:50****CORPORATION RD TWDS BOON LAY WAY LAMP POST NO.168**

I / We

NG KIAN SHU

(Hirer) NRIC No.:

S7610993A

and/or

(Relief) NRIC No.:

Taxi Number

SHD3194M

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

02-Jul-2018

Name of Hirer

NG KIAN SHU

Hirer NRIC

S7610993A

Signature :



Address

**178 BOON LAY DRIVE #03-444
640178**

Contact No.:

88763183

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3005621800 Claim No : SNM18D00318/C01/0
 Claimant : COMFORT TRANSPORTATION PTE LTD
 Amount : S\$1,291.22
 DOLLARS ONE THOUSAND TWO HUNDRED NINETY ONE AND CENTS
 TWENTY TWO ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 3194M
 Insured Vehicle No. : GBF 6980B
 Date of Loss : 02/07/2018
 Place of Accident : CORPORATION ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : EUNIX FIRE PROTECTION P/L
 Driver Name : CHOO CHIN LING

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

| | | |
|--|------------|-----------------|
| (1) General Damages | S\$ | - |
| (2) Cost of Repair/ Excess | S\$ | 949.73 |
| (3) Loss of Use/Rental/Earning | S\$ | 334.00 |
| (4) GIA/Police Reports/ Investigation Results/Search Fees | S\$ | 7.49 |
| (5) Medical Reports/Expenses | S\$ | - |
| (6) Survey Fees/P.T. Fees | S\$ | - |
| (7) Cost including Disbursement | S\$ | - |
| TOTAL | S\$ | 1,291.22 |

Claimant Name : COMFORT DELGRO ENGINEERING PTE LTD
 33 CORNING DRIVE
 SINGAPORE 607008
 NRIC No : _____
 Signature : 
 Date : 20-9-18

"The contents of this document apply to vehicle damages only
 All personal injuries and damages arising therefrom are excluded
 from the ambit and application of this document"

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L.
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD3194M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU096630

INV. NO/DATE
91383468 11.07.2018

JOB NO.
305182429

OILMETER READING

DATE/TIME IN
02.07.2018 14:55

Description : 3P 02.07.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

| S/No | Part No. | Description | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|---------------------------|-----|------------|-------|---------------|
| 0001 | 04-01-0103-0738 | 140VC COVER-RR BUMPER LWR | 1 | 225.00 | 20.00 | 180.00 |
| 0002 | 04-01-0101-0111 | HYUNDAI BUMPER COVER CLIP | 10 | 2.20 | 20.00 | 17.60 |
| SUB-TOTAL | | | | | | 197.60 |

JOB NATURE

| S/No | Part No. | Description | Unit Price | %Disc | Net |
|------|----------|------------------------------|------------|-------|--------|
| 0001 | 20-05 | REAR BUMPER ADVERTISEMENT | 50.00 | | 50.00 |
| 0002 | 20-05 | REAR FENDER ADVERTISEMENT | 200.00 | | 200.00 |
| 0003 | I. | PANEL BRATING | 200.00 | | 200.00 |
| 0004 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 200.00 | | 200.00 |
| 0005 | 17-01 | CHECK ALL LIGHTING | 20.00 | | 20.00 |
| 0006 | 20-22 | REMOVE/REPAIR REVERSE SENSOR | 20.00 | | 20.00 |

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010012 | 91383468 | 949.73 | |

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
 SPRINGLAP TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SHD3194M

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 24.11.2016

CHASSIS CODE
 KMHLB41UMHU096630

INV. NO/DATE
 91383468 11.07.2018

JOB NO.
 305182429

OILMETER READING

DATE/TIME IN
 02.07.2018 14:55

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|-------------|----------|-----|------------|-------|--------|
| SUB-TOTAL : | | | | | 690.00 |

| | |
|-------------------|--------|
| Items total | 887.60 |
| Add GST @ 7.000 % | 62.13 |
| Invoice amount | 949.73 |

Issued by : KATHERINETAN 11.07.2018 16:02:26
 Repair type : CSO/57/57
 Payment Type/Term: /Credit 30 days

omfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010012 | 91383468 | 949.73 | |

Our Ref: CT18070030

Date: 11 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/07/2018 @ 07:50 hrs
ALONG CORPORATION RD > BOON LAY WAY LAMP POST
NO 168
INVOLVING GBF6980B

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD3194M** (the "Taxi"). The Taxi was hired to **NG KIAN SHU IC NO S7610993A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

GBF6980B 02 Jul 2018 / 07:50:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | |
|--|--|------------------------------|---|
| CHINA TAIPING INSURANCE (S) PTE LTD | | Ref : CC3/CTI18012170/Nfa3q2 | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909 | | Date : 02-10-2018 |  |
| | | Code : CTI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | GBF 6980B | Veh. Inspected | SHD 3194M |
| Policy No. | DMCVSN3005621800 | Coverage (\$) | 0.00 |
| Claim No. | SNM18D00318/C01/0 | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 03/07/2018 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | HYUNDAI I40 | c.c | 1685 |
| Engine No. | HIDDEN | Year of Reg. | 2016 |
| Chassis No. | KMHLB41UMHU096630 | Colour | BLUE |
| Odometer | 158823 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | FAIR | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | 205/60 R16 | CST | 5 mm |
| L/H Front Tyre | 205/60 R16 | CST | 5 mm |
| R/H Rear Tyre | 205/60 R16 | HANKOOK | 5 mm |
| L/H Rear Tyre | 205/60 R16 | HANKOOK | 5 mm |
| 4. Description of Damages | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | |
| 5. General Information | | | |
| Accident Date | 02/07/2018 | Inspection Date | 03/07/2018 |
| Survey held at | COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969 | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |
| 5b. Estimate Days of Repair | | | |
| ESTIMATED NORMAL PERIOD FOR REPAIR: | | 2 Working Days | |



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3194M

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | REAR BUMPER | TO REPAIR SEE LABOUR | 603.60 | - |
| 1 | REAR BUMPER REINFORCEMENT | SERVICEABLE | 504.35 | - |
| 2 | REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 | SERVICEABLE | 360.00 | - |
| 1 | REAR BUMPER SIDE BRACKET | SERVICEABLE | 49.00 | - |
| 1 | REAR BUMPER CLIPS | NECESSARY | 22.00 | 22.00 |
| 1 | REAR BUMPER SPONGE | SERVICEABLE | 143.40 | - |
| 1 | REAR BUMPER UNDER COVER LESS 20% DISCOUNT | BENT | 225.00 -381.47 | 225.00 -49.40 |
| | | | 1,525.88 | 197.60 |
| SPECIAL NETT ITEMS | | | | |
| 1 | REAR BUMPER REVERSE SENSOR (SN) | SERVICEABLE | 135.70 | - |
| 1 | REAR BUMPER ADVERTISEMENT LOGO (SN) | NECESSARY | 50.00 | 50.00 |
| 2 | REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN) | NECESSARY | 200.00 | 200.00 |
| | | | 385.70 | 250.00 |
| LABOUR | | | | |
| | PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER | | 350.00 | 200.00 |
| | SPRAY PAINTING CHARGE | | 250.00 | 200.00 |
| | WIRING CHARGE | | 50.00 | 20.00 |
| | R/REFIX REVERSE SENSOR | | 120.00 | 20.00 |
| | | | 770.00 | 440.00 |
| GRAND TOTAL | | | 2,681.58 | 887.60 |
| RECOMMENDED COST OF REPAIRS | | | | 887.60 |

Report Ref No. CC3/CTI18012170/Nfa3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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